



## Federal Implementation Guideline for Electronic Data Interchange

ASC X12 003060 Transaction Set 846S  
Inventory Inquiry/Advice  
(LR Storage Transfer/Order/Reply)

### Implementation Convention

**NIST**

U.S. DEPARTMENT OF COMMERCE  
Technology Administration  
National Institute of  
Standards and Technology

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<sup>1</sup> At Boulder, CO 80303.

<sup>2</sup> Some elements at Boulder, CO.

# **Federal Implementation Guideline for Electronic Data Interchange**

## **ASC X12 003060 Transaction Set 846S Inventory Inquiry/Advice (LR Storage Transfer/Order/Reply)**

### **Implementation Convention**

Electronic Commerce Acquisition Program Management Office  
Standard Management Committee - Secretariat  
National Institute of Standards and Technology  
Gaithersburg, MD 20899-0001

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**U.S. DEPARTMENT OF COMMERCE**  
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# 846 Inventory Inquiry/Advice

Functional Group ID=**IB**

## Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the Inventory Inquiry/Advice Transaction Set (846) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used in the following ways: (1) for a seller of goods and services to provide inventory information to a prospective purchaser, with no obligation to the purchaser to acquire these goods or services; (2) for a representative of a seller of goods and services to supply inventory information to that seller; (3) for one location to supply another location with inventory information; and (4) for an inquiry as to the availability of inventory with no obligation on the seller of goods and services to reserve that inventory.

## Notes:

- 1. Losing Item Mangers (LIMs) use this transaction set to notify the distribution depot that ownership of stored wholesale assets has transferred to the Gaining Item Manger (GIM) and to request asset information. Distribution depots use this transaction set to report asset information to the LIM.*
- 2. Use a single occurrence of this transaction set to exchange transactions between a single LIM and a single or multiple distribution depots, or between a single distribution depot and a single or multiple LIMs. Use one occurrence of this transaction set to transmit a single or multiple transactions.*
- 3. Users operating under the Defense Logistics Management System (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table which can be found on the National Institute of Standards and Technology (NIST) World Wide Web site.*

## Heading:

|              | Pos.<br>No. | Seg.<br>ID | Name   | Req.<br>Des. | Max.Use | Loop<br>Repeat | Notes and<br>Comments |
|--------------|-------------|------------|--|--------------|---------|----------------|-----------------------|
| Must Use     | 010         | ST         | Transaction Set Header                         | M            | 1       |                |                       |
| Must Use     | 020         | BIA        | Beginning Segment for Inventory Inquiry/Advice | M            | 1       |                |                       |
| Not Used     | 040         | CUR        | Currency                                       | O            | 1       |                |                       |
| Not Used     | 050         | DTM        | Date/Time Reference                            | O            | 10      |                |                       |
| Not Used     | 060         | REF        | Reference Identification                       | O            | 12      |                |                       |
| Not Used     | 070         | PER        | Administrative Communications Contact          | O            | 3       |                |                       |
| Not Used     | 075         | MEA        | Measurements                                   | O            | 20      |                |                       |
| LOOP ID - N1 |             |            |  |              |         | 5              |                       |
| Must Use     | 080         | N1         | Name   | O            | 1       |                |                       |
| Not Used     | 090         | N2         | Additional Name Information                    | O            | 2       |                |                       |
| Not Used     | 100         | N3         | Address Information                            | O            | 2       |                |                       |
| Not Used     | 110         | N4         | Geographic Location                            | O            | 1       |                |                       |
| Not Used     | 120         | REF        | Reference Identification                       | O            | 12      |                |                       |
| Not Used     | 130         | PER        | Administrative Communications Contact          | O            | 3       |                |                       |
| LOOP ID - LM |             |            |  |              |         | 10             |                       |
| Must Use     | 140         | LM         | Code Source Information                        | O            | 1       |                |                       |
| Must Use     | 150         | LQ         | Industry Code                                  | M            | 100     |                |                       |

## Detail:

## 846S - Inventory Inquiry/Advice (LR Storage Transfer/Order/Reply)

|          | <u>Pos.<br/>No.</u> | <u>Seg.<br/>ID</u> | <u>Name</u>   | <u>Req.<br/>Des.</u> | <u>Max.Use</u> | <u>Loop<br/>Repeat</u> | <u>Notes and<br/>Comments</u> |
|----------|---------------------|--------------------|---|----------------------|----------------|------------------------|-------------------------------|
|          |                     |                    | LOOP ID - LIN   |                      |                | 10000                  |                               |
| Must Use | 010                 | LIN                | Item Identification                                     | M                    | I              |                        |                               |
| Not Used | 030                 | PID                | Product/Item Description                                | O                    | 200            |                        |                               |
| Not Used | 040                 | MEA                | Measurements  | O                    | 40             |                        |                               |
| Not Used | 050                 | PKG                | Marking, Packaging, Loading                             | O                    | 25             |                        |                               |
|          | 100                 | DTM                | Date/Time Reference                                     | O                    | 10             |                        |                               |
| Not Used | 110                 | CTP                | Pricing Information                                     | O                    | 25             |                        |                               |
| Not Used | 120                 | CUR                | Currency  | O                    | 1              |                        |                               |
| Not Used | 130                 | SAC                | Service, Promotion, Allowance, or Charge<br>Information | O                    | 25             |                        |                               |
| Must Use | 140                 | REF                | Reference Identification                                | O                    | >1             |                        |                               |
| Not Used | 150                 | PER                | Administrative Communications Contact                   | O                    | 3              |                        |                               |
| Not Used | 220                 | SDQ                | Destination Quantity                                    | O                    | 500            |                        |                               |
| Not Used | 230                 | MAN                | Marks and Numbers                                       | O                    | I              |                        |                               |
| Not Used | 235                 | UIT                | Unit Detail   | O                    | 5              |                        |                               |
| Not Used | 240                 | CS                 | Contract Summary  | O                    | I              |                        |                               |
| Not Used | 250                 | DD                 | Demand Detail   | O                    | >1             |                        |                               |
| Not Used | 255                 | G53                | Maintenance Type  | O                    | 1              |                        |                               |
| Not Used | 256                 | PCT                | Percent Amounts   | O                    | >1             |                        |                               |
| Not Used | 257                 | LDT                | Lead Time   | O                    | 12             |                        |                               |
|          |                     |                    | LOOP ID - LM  |                      |                | 10                     |                               |
| Not Used | 260                 | LM                 | Code Source Information                                 | O                    | I              |                        |                               |
| Not Used | 270                 | LQ                 | Industry Code   | M                    | 100            |                        |                               |
|          |                     |                    | LOOP ID - SLN   |                      |                | 1000                   |                               |
| Not Used | 280                 | SLN                | Subline Item Detail                                     | O                    | I              |                        |                               |
| Not Used | 290                 | PID                | Product/Item Description                                | O                    | 200            |                        |                               |
| Not Used | 300                 | MEA                | Measurements  | O                    | 40             |                        |                               |
| Not Used | 310                 | PKG                | Marking, Packaging, Loading                             | O                    | 25             |                        |                               |
|          |                     |                    | LOOP ID - MAN   |                      |                | 100                    |                               |
| Not Used | 312                 | MAN                | Marks and Numbers                                       | O                    | 1              |                        |                               |
| Not Used | 314                 | MEA                | Measurements  | O                    | 40             |                        |                               |
|          |                     |                    | LOOP ID - QTY   |                      |                | 99                     |                               |
|          | 320                 | QTY                | Quantity  | O                    | I              |                        |                               |
| Not Used | 330                 | UIT                | Unit Detail   | O                    | 12             |                        |                               |
| Not Used | 340                 | MEA                | Measurements  | O                    | 25             |                        |                               |
| Not Used | 350                 | LDT                | Lead Time   | O                    | 12             |                        |                               |
| Not Used | 355                 | DTM                | Date/Time Reference                                     | O                    | 10             |                        |                               |
|          |                     |                    | LOOP ID - SCH   |                      |                | 25                     |                               |
| Not Used | 360                 | SCH                | Line Item Schedule                                      | O                    | I              |                        |                               |
| Not Used | 370                 | MEA                | Measurements  | O                    | 25             |                        |                               |
|          |                     |                    | LOOP ID - LM  |                      |                | >1                     |                               |
|          | 375                 | LM                 | Code Source Information                                 | O                    | I              |                        |                               |
| Must Use | 376                 | LQ                 | Industry Code   | M                    | 100            |                        |                               |
| Not Used | 380                 | LS                 | Loop Header   | O                    | I              |                        |                               |
|          |                     |                    | LOOP ID - REF   |                      |                | >1                     |                               |
| Not Used | 390                 | REF                | Reference Identification                                | O                    | I              |                        | nl                            |
| Not Used | 400                 | DTM                | Date/Time Reference                                     | O                    | >1             |                        |                               |



# 846S - Inventory Inquiry/Advice (LR Storage Transfer/Order/Reply)

|              |     |     |                                       |   |     |     |
|--------------|-----|-----|---------------------------------------|---|-----|-----|
| Not Used     | 410 | N1  | Name                                  | O | 1   |     |
| LOOP ID - LM |     |     |                                       |   |     | 10  |
| Not Used     | 420 | LM  | Code Source Information               | O | 1   |     |
| Not Used     | 430 | LQ  | Industry Code                         | M | 100 |     |
| Not Used     | 440 | LE  | Loop Trailer                          | O | 1   |     |
| LOOP ID - N1 |     |     |                                       |   |     | 200 |
| Must Use     | 450 | N1  | Name                                  | O | 1   |     |
| Not Used     | 460 | N2  | Additional Name Information           | O | 2   |     |
| Not Used     | 470 | N3  | Address Information                   | O | 2   |     |
| Not Used     | 480 | N4  | Geographic Location                   | O | 1   |     |
| Not Used     | 490 | REF | Reference Identification              | O | 12  |     |
| Not Used     | 500 | PER | Administrative Communications Contact | O | 3   |     |

## Summary:

|          | Pos. | Seg. | Name                    | Req. | Max.Use | Loop   | Notes and |
|----------|------|------|-------------------------|------|---------|--------|-----------|
|          | No.  | ID   |                         | Des. |         | Repeat | Comments  |
| Not Used | 010  | CTT  | Transaction Totals      | O    | 1       |        | n2        |
| Must Use | 020  | SE   | Transaction Set Trailer | M    | 1       |        |           |

## Transaction Set Notes

1. The REF loop conveys serial number, lot number, and inventory data.
2. Number of line items (CTT01) is the accumulation of number of LIN segments. If used, hash total (CTT02) is the sum of the values of the quantities (QTY02) of each QTY segment.

**Segment:** **ST** Transaction Set Header  
**Position:** 010  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the start of a transaction set and to assign a control number  
**Syntax Notes:**  
**Semantic Notes:** 1 The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).  
**Comments:**

## Data Element Summary

|          | <u>Ref.</u><br><u>Des.</u> | <u>Data</u><br><u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
|----------|----------------------------|-------------------------------|---|-------------------|
| Must Use | ST01                       | 143                           | Transaction Set Identifier Code<br>Code uniquely identifying a Transaction Set<br>846 X12.28 Inventory Inquiry/Advice   | M ID 3/3          |
| Must Use | ST02                       | 329                           | Transaction Set Control Number<br>Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set<br><i>A unique number assigned by the originator of the transaction set, or the originator's application program.</i> | M AN 4/9          |



**Segment:** **BIA** Beginning Segment for Inventory Inquiry/Advice  
**Position:** 020  
**Loop:**  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the beginning of an Inventory Inquiry/Advice Transaction Set  
**Syntax Notes:**  
**Semantic Notes:**

- 1 BIA03 identifies the number of the inquiry/advice that is transferred.
- 2 BIA04 identifies the date of the inquiry/advice that is transferred.
- 3 BIA05 identifies the time of the inquiry/advice that is transferred.

**Comments:**

## Data Element Summary

|          | <u>Ref.</u><br><u>Des.</u> | <u>Data</u><br><u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
|----------|----------------------------|-------------------------------|--|-------------------|
| Must Use | BIA01                      | 353                           | Transaction Set Purpose Code<br>Code identifying purpose of transaction set<br>00 Original<br>77 Simulation Exercise<br><i>Use to identify a simulated mobilization exercise transaction set. Activities initiating simulated mobilization exercises must ensure complete coordination with all activities involved. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records.</i> | M ID 2/2          |
| Must Use | BIA02                      | 755                           | Report Type Code<br>Code indicating the title or contents of a document, report or supporting item<br>PK Storage Information Inquiry<br><i>Use to identify a Logistics Reassignment (LR) storage ownership transfer order.</i><br>TQ Storage Information Advice<br><i>Use to identify an LR storage ownership transfer reply.</i>  | M ID 2/2          |
| Must Use | BIA03                      | 127                           | Reference Identification<br>Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier<br><i>Use Code "Z" for this data element to satisfy mandatory X12 syntax requirements.</i>   | M AN 1/30         |
| Must Use | BIA04                      | 373                           | Date<br>Date (YYMMDD)<br><i>This date is the date of transaction set preparation. This date corresponds to the Universal Time Coordinate (UTC).</i>  | M DT 6/6          |
|          | BIA05                      | 337                           | Time<br>Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)<br><i>1. Express the originating activity's time of transaction set preparation in UTC.</i><br><i>2. Express time in a four-position (HHMM) format.</i>  | O TM 4/8          |
| Not Used | BIA06                      | 306                           | Action Code<br>Code indicating type of action  | O ID 1/2          |

**Segment:** **N1** Name  
**Position:** 080  
**Loop:** N1 Optional (Must Use)  
**Level:** Heading  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Purpose:** To identify a party by type of organization, name, and code  
**Syntax Notes:** 1 At least one of N102 or N103 is required.  
2 If either N103 or N104 is present, then the other is required.  
**Semantic Notes:**  
**Comments:** 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.  
2 N105 and N106 further define the type of entity in N101.  
**Notes:** *Must use the 1/N1/080 loop to identify the organization originating the transaction set.*

## Data Element Summary

|          | Ref. | Data    |  |            |  |
|----------|------|---------|--|------------|--|
|          | Des. | Element | Name   | Attributes |  |
| Must Use | N101 | 98      | Entity Identifier Code   | M ID 2/2   |  |
|          |      |         | Code identifying an organizational entity, a physical location, or an individual   |            |  |
|          |      |         | <i>Use only one of code SB or ZN.</i>  |            |  |
|          |      |         | SB Storage Area  |            |  |
|          |      |         | <i>Use to identify a depot or other storage activity.</i>  |            |  |
|          |      |         | ZN Losing Inventory Manager  |            |  |
|          |      |         | The organization losing management responsibility for an individual item of supply   |            |  |
| Not Used | N102 | 93      | Name   | X AN 1/35  |  |
|          |      |         | Free-form name   |            |  |
| Must Use | N103 | 66      | Identification Code Qualifier  | X ID 1/2   |  |
|          |      |         | Code designating the system/method of code structure used for Identification Code (67)   |            |  |
|          |      | 1       | D-U-N-S Number, Dun & Bradstreet   |            |  |
|          |      | 9       | D-U-N-S+4, D-U-N-S Number with Four Character Suffix   |            |  |
|          |      | 10      | Department of Defense Activity Address Code (DODAAC)   |            |  |
|          |      | M4      | Department of Defense Routing Identifier Code (RIC)  |            |  |
|          |      |         | An integral and predetermined participant in an established logistical system performing general logistic control, distribution, and storage functions |            |  |
| Must Use | N104 | 67      | Identification Code  | X AN 2/20  |  |
|          |      |         | Code identifying a party or other code   |            |  |
| Not Used | N105 | 706     | Entity Relationship Code   | O ID 2/2   |  |
|          |      |         | Code describing entity relationship  |            |  |
| Must Use | N106 | 98      | Entity Identifier Code   | O ID 2/2   |  |
|          |      |         | Code identifying an organizational entity, a physical location, or an individual   |            |  |
|          |      |         | FR Message From  |            |  |
|          |      |         | <i>Must use with the appropriate 1/N101/080 code to indicate the organization cited in N104 is originating the transaction set.</i>                    |            |  |

**Segment:** **LM** Code Source Information  
**Position:** 140  
**Loop:** LM Optional (Must Use)  
**Level:** Heading  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Purpose:** To transmit standard code list identification information  
**Syntax Notes:**  
**Semantic Notes:**  
**Comments:** 1 LM02 identifies the applicable industry code list source information.  
**Notes:** *Must use this 1/LM/140 loop to identify coded information used in department or agency documentation.*

## Data Element Summary

|          | Ref.<br>Des. | Data<br>Element | Name   | Attributes |
|----------|--------------|-----------------|--|------------|
| Must Use | LM01         | 559             | Agency Qualifier Code<br>Code identifying the agency assigning the code values<br>DF Department of Defense (DoD) | M ID 2/2   |
| Not Used | LM02         | 822             | Source Subqualifier<br>A reference that indicates the table or text maintained by the Source Qualifier           | O AN 1/15  |



**Segment:** **LQ** Industry Code  
**Position:** 150  
**Loop:** LM Optional (Must Use)  
**Level:** Heading  
**Usage:** Mandatory  
**Max Use:** 100  
**Purpose:** Code to transmit standard industry codes  
**Syntax Notes:** 1 If LQ01 is present, then LQ02 is required.  
**Semantic Notes:**  
**Comments:**  
**Notes:**

*Use to identify codes, as appropriate, consistent with management information requirements.*

## Data Element Summary

|          | <u>Ref.</u><br><u>Des.</u> | <u>Data</u><br><u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
|----------|----------------------------|-------------------------------|--|-------------------|
| Must Use | LQ01                       | 1270                          | Code List Qualifier Code<br>Code identifying a specific industry code list<br>0 Document Identification Code<br>Codes that subclassify a transaction | O ID 1/3          |
| Must Use | LQ02                       | 1271                          | Industry Code<br>Code indicating a code from a specific industry code list   | X AN 1/30         |

**Segment:** **LIN** Item Identification

**Position:** 010

**Loop:** LIN Mandatory

**Level:** Detail

**Usage:** Mandatory

**Max Use:** 1

**Purpose:** To specify basic item identification data

**Syntax Notes:**

- 1 If either LIN04 or LIN05 is present, then the other is required.
- 2 If either LIN06 or LIN07 is present, then the other is required.
- 3 If either LIN08 or LIN09 is present, then the other is required.
- 4 If either LIN10 or LIN11 is present, then the other is required.
- 5 If either LIN12 or LIN13 is present, then the other is required.
- 6 If either LIN14 or LIN15 is present, then the other is required.
- 7 If either LIN16 or LIN17 is present, then the other is required.
- 8 If either LIN18 or LIN19 is present, then the other is required.
- 9 If either LIN20 or LIN21 is present, then the other is required.
- 10 If either LIN22 or LIN23 is present, then the other is required.
- 11 If either LIN24 or LIN25 is present, then the other is required.
- 12 If either LIN26 or LIN27 is present, then the other is required.
- 13 If either LIN28 or LIN29 is present, then the other is required.
- 14 If either LIN30 or LIN31 is present, then the other is required.

**Semantic Notes:**

- 1 LIN01 is the line item identification

**Comments:**

- 1 See the Data Dictionary for a complete list of IDs.
- 2 LIN02 through LIN31 provide for fifteen different product/service IDs for each item.  
For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

**Notes:** *Must use the 2/LIN/010 loop to identify the National Stock Number (NSN), transaction number, and inventory information.*

## Data Element Summary

|          | Ref.<br>Des. | Data<br>Element | Name   | Attributes |
|----------|--------------|-----------------|--|------------|
| Not Used | LIN01        | 350             | Assigned Identification<br>Alphanumeric characters assigned for differentiation within a transaction set   | O AN 1/20  |
| Must Use | LIN02        | 235             | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234)<br>FS National Stock Number | M ID 2/2   |
| Must Use | LIN03        | 234             | Product/Service ID<br>Identifying number for a product or service  | M AN 1/40  |
| Not Used | LIN04        | 235             | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234)                             | X ID 2/2   |
| Not Used | LIN05        | 234             | Product/Service ID<br>Identifying number for a product or service  | X AN 1/40  |
| Not Used | LIN06        | 235             | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234)                             | X ID 2/2   |
| Not Used | LIN07        | 234             | Product/Service ID<br>Identifying number for a product or service  | X AN 1/40  |
| Not Used | LIN08        | 235             | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234)                             | X ID 2/2   |
| Not Used | LIN09        | 234             | Product/Service ID<br>Identifying number for a product or service  | X AN 1/40  |
| Not Used | LIN10        | 235             | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234)                             | X ID 2/2   |

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|          |       |     |  |   |         |
|----------|-------|-----|--|---|---------|
| Not Used | LIN11 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN12 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN13 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN14 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN15 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN16 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN17 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN18 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN19 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN20 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN21 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN22 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN23 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN24 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN25 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN26 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN27 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN28 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN29 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |
| Not Used | LIN30 | 235 | Product/Service ID Qualifier<br>Code identifying the type/source of the descriptive number used in<br>Product/Service ID (234) | X | ID 2/2  |
| Not Used | LIN31 | 234 | Product/Service ID<br>Identifying number for a product or service  | X | AN 1/40 |



**Segment:** **DTM** Date/Time Reference

**Position:** 100

**Loop:** LIN Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** 10

**Purpose:** To specify pertinent dates and times

**Syntax Notes:** 1 At least one of DTM02 DTM03 or DTM06 is required.

2 If either DTM06 or DTM07 is present, then the other is required.

**Semantic Notes:**

**Comments:**

**Notes:**

*Use multiple repetitions of this segment to define unique dates associated with the transaction.*

#### Data Element Summary

|          | <u>Ref.</u> | <u>Data</u>    | <u>Name</u>  | <u>Attributes</u> |
|----------|-------------|----------------|--|-------------------|
|          | <u>Des.</u> | <u>Element</u> |  |                   |
| Must Use | DTM01       | 374            | <b>Date/Time Qualifier</b><br>Code specifying type of date or time, or both date and time  | M ID 3/3          |
|          |             |                | 007 Effective<br><i>Must use for LR storage ownership transfer order transactions to identify the Effective Transfer Date (ETD); otherwise, do not use.</i>  |                   |
|          |             |                | 036 Expiration<br>Date coverage expires<br><i>Use for LR storage ownership transfer order transactions for subsistence items to identify the expiration date; otherwise, do not use.</i>   |                   |
|          |             |                | 510 Date Packed<br><i>Use for LR storage ownership transfer order transactions for subsistence items to identify the date packed; otherwise, do not use.</i>   |                   |
| Must Use | DTM02       | 373            | <b>Date</b><br>Date (YYMMDD)   | X DT 6/6          |
| Not Used | DTM03       | 337            | <b>Time</b><br>Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)                                   | X TM 4/8          |
| Not Used | DTM04       | 623            | <b>Time Code</b><br>Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow | O ID 2/2          |
|          | DTM05       | 624            | <b>Century</b><br>The first two characters in the designation of the year (CCYY)   | O N0 2/2          |
| Not Used | DTM06       | 1250           | <b>Date Time Period Format Qualifier</b><br>Code indicating the date format, time format, or date and time format  | X ID 2/3          |
| Not Used | DTM07       | 1251           | <b>Date Time Period</b><br>Expression of a date, a time, or range of dates, times or dates and times   | X AN 1/35         |

**Segment:** **REF** Reference Identification  
**Position:** 140  
**Loop:** LIN Mandatory  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** >1  
**Purpose:** To specify identifying information  
**Syntax Notes:**

- 1 At least one of REF02 or REF03 is required.
- 2 If either C04003 or C04004 is present, then the other is required.
- 3 If either C04005 or C04006 is present, then the other is required.

**Semantic Notes:**

- 1 REF04 contains data relating to the value cited in REF02.

**Comments:**  
**Notes:** *Must use to identify the transaction number.*

## Data Element Summary

|          | <u>Ref.</u><br><u>Des.</u> | <u>Data</u><br><u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
|----------|----------------------------|-------------------------------|---|-------------------|
| Must Use | REF01                      | 128                           | Reference Identification Qualifier<br>Code qualifying the Reference Identification<br>TN Transaction Reference Number                                   | M ID 2/3          |
| Must Use | REF02                      | 127                           | Reference Identification<br>Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier | X AN 1/30         |
| Not Used | REF03                      | 352                           | Description<br>A free-form description to clarify the related data elements and their content   | X AN 1/80         |
| Not Used | REF04                      | C040                          | Reference Identifier<br>To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier                     | O                 |
| Not Used | C04001                     | 128                           | Reference Identification Qualifier<br>Code qualifying the Reference Identification  | M ID 2/3          |
| Not Used | C04002                     | 127                           | Reference Identification<br>Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier | M AN 1/30         |
| Not Used | C04003                     | 128                           | Reference Identification Qualifier<br>Code qualifying the Reference Identification  | X ID 2/3          |
| Not Used | C04004                     | 127                           | Reference Identification<br>Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier | X AN 1/30         |
| Not Used | C04005                     | 128                           | Reference Identification Qualifier<br>Code qualifying the Reference Identification  | X ID 2/3          |
| Not Used | C04006                     | 127                           | Reference Identification<br>Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier | X AN 1/30         |



**Segment:** **QTY** Quantity  
**Position:** 320  
**Loop:** QTY Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To specify quantity information  
**Syntax Notes:**  
**Semantic Notes:**  
**Comments:**  
**Notes:**

*Use multiple iterations of the 2/QTY/320 loop when exchanging asset status information to stratify quantities by material classification.*

## Data Element Summary

|          | <u>Ref.</u><br><u>Des.</u> | <u>Data</u><br><u>Element</u> | <u>Name</u>   | <u>Attributes</u> |
|----------|----------------------------|-------------------------------|---|-------------------|
| Must Use | QTY01                      | 673                           | Quantity Qualifier<br>Code specifying the type of quantity  | M ID 2/2          |
|          |                            |                               | V1 Retention Quantity<br><i>Use to identify the retention quantity. For LR storage ownership transfer order transactions this represents the quantity scheduled to be retained by the LIM. For LR storage ownership transfer reply transactions this represents the quantity actually retained by the LIM. Do not use in reply transactions if no corresponding order transaction was received.</i> |                   |
|          |                            |                               | V2 Available Quantity<br><i>Use for LR ownership transfer reply transactions to identify the quantity transferred to GIM ownership; otherwise, do not use. To reverse all or part of a previously submitted LR ownership transfer reply, use a minus sign in front of the quantity to be reversed.</i>  |                   |
|          |                            |                               | V3 Transfer Quantity<br><i>Use for LR storage ownership transfer order transactions to identify the quantity to be transferred to GIM ownership; otherwise, do not use. To reverse all or part of an LR storage ownership transfer order, use a minus sign in front of the quantity to be reversed.</i>   |                   |
| Must Use | QTY02                      | 380                           | Quantity<br>Numeric value of quantity<br><i>Express as a number with no decimals.</i>   | M R 1/15          |
|          | QTY03                      | C001                          | Composite Unit of Measure<br>To identify a composite unit of measure (See Figures Appendix for examples of use)   | O                 |
| Must Use | C00101                     | 355                           | Unit or Basis for Measurement Code<br>Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken<br><i>Use to accommodate legacy system requirements. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for applicable codes.</i>   | M ID 2/2          |
| Not Used | C00102                     | 1018                          | Exponent<br>Power to which a unit is raised   | O R 1/15          |
| Not Used | C00103                     | 649                           | Multiplier<br>Value to be used as a multiplier to obtain a new value  | O R 1/10          |
| Not Used | C00104                     | 355                           | Unit or Basis for Measurement Code<br>Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken  | O ID 2/2          |



## 846S - Inventory Inquiry/Advice (LR Storage Transfer/Order/Reply)

|          |        |      |   |          |
|----------|--------|------|---|----------|
| Not Used | C00105 | 1018 | <b>Exponent</b><br>Power to which a unit is raised  | O R 1/15 |
| Not Used | C00106 | 649  | <b>Multiplier</b><br>Value to be used as a multiplier to obtain a new value   | O R 1/10 |
| Not Used | C00107 | 355  | <b>Unit or Basis for Measurement Code</b><br>Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken | O ID 2/2 |
| Not Used | C00108 | 1018 | <b>Exponent</b><br>Power to which a unit is raised  | O R 1/15 |
| Not Used | C00109 | 649  | <b>Multiplier</b><br>Value to be used as a multiplier to obtain a new value   | O R 1/10 |
| Not Used | C00110 | 355  | <b>Unit or Basis for Measurement Code</b><br>Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken | O ID 2/2 |
| Not Used | C00111 | 1018 | <b>Exponent</b><br>Power to which a unit is raised  | O R 1/15 |
| Not Used | C00112 | 649  | <b>Multiplier</b><br>Value to be used as a multiplier to obtain a new value   | O R 1/10 |
| Not Used | C00113 | 355  | <b>Unit or Basis for Measurement Code</b><br>Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken | O ID 2/2 |
| Not Used | C00114 | 1018 | <b>Exponent</b><br>Power to which a unit is raised  | O R 1/15 |
| Not Used | C00115 | 649  | <b>Multiplier</b><br>Value to be used as a multiplier to obtain a new value   | O R 1/10 |

**Segment:** **LM** Code Source Information  
**Position:** 375  
**Loop:** LM Optional  
**Level:** Detail  
**Usage:** Optional  
**Max Use:** 1  
**Purpose:** To transmit standard code list identification information  
**Syntax Notes:**  
**Semantic Notes:**  
**Comments:** 1 LM02 identifies the applicable industry code list source information.  
**Notes:** *Use the 2/LM/375 loop to identify coded information maintained in department or agency documentation.*

**Data Element Summary**

|          | <u>Ref.</u><br><u>Des.</u> | <u>Data</u><br><u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
|----------|----------------------------|-------------------------------|--|-------------------|
| Must Use | LM01                       | 559                           | Agency Qualifier Code<br>Code identifying the agency assigning the code values<br>DF Department of Defense (DoD) | M ID 2/2          |
| Not Used | LM02                       | 822                           | Source Subqualifier<br>A reference that indicates the table or text maintained by the Source Qualifier           | O AN 1/15         |

**Segment:** **LQ** Industry Code  
**Position:** 376  
**Loop:** LM Optional  
**Level:** Detail  
**Usage:** Mandatory  
**Max Use:** 100  
**Purpose:** Code to transmit standard industry codes  
**Syntax Notes:** 1 If LQ01 is present, then LQ02 is required.  
**Semantic Notes:**  
**Comments:**  
**Notes:** *Use to identify codes, as appropriate, consistent with management information requirements.*

## Data Element Summary

|          | <u>Ref.</u><br><u>Des.</u> | <u>Data</u><br><u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
|----------|----------------------------|-------------------------------|--|-------------------|
| Must Use | LQ01                       | 1270                          | Code List Qualifier Code<br>Code identifying a specific industry code list<br><i>Use one of codes 99 or A1 (but not both) as appropriate.</i>  | O ID 1/3          |
|          |                            | 83                            | Supply Condition Code<br>Classifies material by readiness for issue and use, describes actions underway to change the status of material, or identifies material as excess or not serviceable  |                   |
|          |                            | 87                            | Subsistence Type of Pack Code<br>A certain level of protection from the packing or outside shipping container for perishable and nonperishable subsistence items<br><i>Use for subsistence items to identify subsistence type of pack information.</i> |                   |
|          |                            | 99                            | Purpose Code<br>Codes that inform the material owner why an inventory balance is being reserved  |                   |
|          |                            | A1                            | Ownership Code<br>Items included in the inventory records of an organization that is not the owner of the items  |                   |
| Must Use | LQ02                       | 1271                          | Industry Code<br>Code indicating a code from a specific industry code list   | X AN 1/30         |



**Segment:** **N1** Name  
**Position:** 450  
**Loop:** N1 Optional (Must Use)  
**Level:** Detail  
**Usage:** Optional (Must Use)  
**Max Use:** 1  
**Purpose:** To identify a party by type of organization, name, and code  
**Syntax Notes:** 1 At least one of N102 or N103 is required.  
2 If either N103 or N104 is present, then the other is required.  
**Semantic Notes:**  
**Comments:** 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.  
2 N105 and N106 further define the type of entity in N101.  
**Notes:** *Must use this 2/N1/450 loop to identify the organization to receive the transaction.*

## Data Element Summary

|          | <u>Ref.</u> | <u>Data</u>    | <u>Name</u>   | <u>Attributes</u> |
|----------|-------------|----------------|---|-------------------|
|          | <u>Des.</u> | <u>Element</u> |   |                   |
| Must Use | N101        | 98             | Entity Identifier Code<br>Code identifying an organizational entity, a physical location, or an individual<br><i>Use only one of codes SB or ZN.</i>  | M ID 2/2          |
|          |             |                | SB Storage Area<br><i>Use to identify a depot or other storage activity.</i>  |                   |
|          |             |                | ZN Losing Inventory Manager<br>The organization losing management responsibility for an individual item of supply   |                   |
|          |             |                | ZP Gaining Inventory Manager<br>The organization assuming management responsibility for an individual item of supply<br><i>Use only for LR storage ownership transfer order transactions to identify the GIM. Do not use when reversing a previously submitted transaction.</i> |                   |
| Not Used | N102        | 93             | Name<br>Free-form name  | X AN 1/35         |
| Must Use | N103        | 66             | Identification Code Qualifier<br>Code designating the system/method of code structure used for Identification Code (67)   | X ID 1/2          |
|          |             |                | 1 D-U-N-S Number, Dun & Bradstreet  |                   |
|          |             |                | 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix  |                   |
|          |             |                | 10 Department of Defense Activity Address Code (DODAAC)   |                   |
|          |             |                | M4 Department of Defense Routing Identifier Code (RIC)<br>An integral and predetermined participant in an established logistical system performing general logistic control, distribution, and storage functions  |                   |
| Must Use | N104        | 67             | Identification Code<br>Code identifying a party or other code   | X AN 2/20         |
| Not Used | N105        | 706            | Entity Relationship Code<br>Code describing entity relationship   | O ID 2/2          |
|          | N106        | 98             | Entity Identifier Code<br>Code identifying an organizational entity, a physical location, or an individual<br>TO Message To<br><i>Must use with 2/N101/450 codes SB or ZN to indicate the organization cited in N104 is to receive the</i>                                      | O ID 2/2          |

*transaction.*

**Segment:** **SE** Transaction Set Trailer  
**Position:** 020  
**Loop:**  
**Level:** Summary  
**Usage:** Mandatory  
**Max Use:** 1  
**Purpose:** To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)  
**Syntax Notes:**  
**Semantic Notes:**  
**Comments:** 1 SE is the last segment of each transaction set.

## Data Element Summary

|          | <u>Ref.</u><br><u>Des.</u> | <u>Data</u><br><u>Element</u> | <u>Name</u>  | <u>Attributes</u> |
|----------|----------------------------|-------------------------------|--|-------------------|
| Must Use | SE01                       | 96                            | Number of Included Segments<br>Total number of segments included in a transaction set including ST and SE segments   | M N0 1/10         |
| Must Use | SE02                       | 329                           | Transaction Set Control Number<br>Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set<br><i>Cite the same number as the one cited in ST02.</i> | M AN 4/9          |











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